



Monthly Payment Advice

December Payment

FY2008-09

21 Hill
0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	49,836.83	
Amount Paid Thru This Month:	19,934.72	
Remaining Balance Due:	29,902.11	
Monthly Payment Due:		4,983.68
This Month's Payment - sent to Hill County		4,983.68

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,272.60	
Amount Paid Thru This Month:	2,509.04	
Remaining Balance Due:	3,763.56	
Monthly Payment Due:		627.26
This Month's Payment - sent to Hill County		627.26

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	387.60	
Amount Paid Thru This Month:	155.04	
Remaining Balance Due:	232.56	
Monthly Payment Due:		38.76
This Month's Payment - sent to Hill County		38.76

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

December Payment

FY2008-09

21 Hill
0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	320.00	
Remaining Balance Due:	480.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Hill County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,825.30	
Amount Paid Thru This Month:	1,130.12	
Remaining Balance Due:	1,695.18	
Monthly Payment Due:		282.53
This Month's Payment - sent to Hill County		282.53

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

December Payment

FY2008-09

21 Hill
0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	732,806.21	
Amount Paid Thru This Month:	293,122.48	
Remaining Balance Due:	439,683.73	
Monthly Payment Due:		73,280.62
This Month's Payment - sent to Hill County		73,280.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	99,214.83	
Amount Paid Thru This Month:	39,685.92	
Remaining Balance Due:	59,528.91	
Monthly Payment Due:		9,921.48
This Month's Payment - sent to Hill County		9,921.48

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	13,061.06	
Amount Paid Thru This Month:	5,224.44	
Remaining Balance Due:	7,836.62	
Monthly Payment Due:		1,306.11
This Month's Payment - sent to Hill County		1,306.11

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

December Payment

FY2008-09

21 Hill
0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,446.40	
Amount Paid Thru This Month:	2,578.56	
Remaining Balance Due:	3,867.84	
Monthly Payment Due:		644.64
This Month's Payment - sent to Hill County		644.64

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	59,800.00	
Amount Paid Thru This Month:	23,920.00	
Remaining Balance Due:	35,880.00	
Monthly Payment Due:		5,980.00
This Month's Payment - sent to Hill County		5,980.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	55,291.32	
Amount Paid Thru This Month:	22,116.52	
Remaining Balance Due:	33,174.80	
Monthly Payment Due:		5,529.13
This Month's Payment - sent to Hill County		5,529.13

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

December Payment

FY2008-09

21 Hill
0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	369,628.77	
Amount Paid Thru This Month:	147,851.52	
Remaining Balance Due:	221,777.25	
Monthly Payment Due:		36,962.88
This Month's Payment - sent to Hill County		36,962.88

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	42,302.05	
Amount Paid Thru This Month:	16,920.84	
Remaining Balance Due:	25,381.21	
Monthly Payment Due:		4,230.21
This Month's Payment - sent to Hill County		4,230.21

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	1,394.75	
Amount Paid Thru This Month:	557.92	
Remaining Balance Due:	836.83	
Monthly Payment Due:		139.48
This Month's Payment - sent to Hill County		139.48

* Entitlements with asterisks have been recalculated.

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December Payment

FY2008-09

21 Hill
0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,978.80	
Amount Paid Thru This Month:	791.52	
Remaining Balance Due:	1,187.28	
Monthly Payment Due:		197.88
This Month's Payment - sent to Hill County		197.88

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,600.00	
Amount Paid Thru This Month:	7,440.00	
Remaining Balance Due:	11,160.00	
Monthly Payment Due:		1,860.00
This Month's Payment - sent to Hill County		1,860.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,829.10	
Amount Paid Thru This Month:	5,531.64	
Remaining Balance Due:	8,297.46	
Monthly Payment Due:		1,382.91
This Month's Payment - sent to Hill County		1,382.91

* Entitlements with asterisks have been recalculated.

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FY2008-09

21 Hill
0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,925,468.16	
Amount Paid Thru This Month:	1,170,187.28	
Remaining Balance Due:	1,755,280.88	
Monthly Payment Due:		292,546.82
This Month's Payment - sent to WellsFargo HavreSchoolDist		292,546.82

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	288,582.37	
Amount Paid Thru This Month:	115,432.96	
Remaining Balance Due:	173,149.41	
Monthly Payment Due:		28,858.24
This Month's Payment - sent to WellsFargo HavreSchoolDist		28,858.24

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	57,303.84	
Amount Paid Thru This Month:	22,921.52	
Remaining Balance Due:	34,382.32	
Monthly Payment Due:		5,730.38
This Month's Payment - sent to WellsFargo HavreSchoolDist		5,730.38

* Entitlements with asterisks have been recalculated.

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21 Hill
0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	26,928.00	
Amount Paid Thru This Month:	10,771.20	
Remaining Balance Due:	16,156.80	
Monthly Payment Due:		2,692.80
This Month's Payment - sent to WellsFargo HavreSchoolDist		2,692.80

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	59,200.00	
Amount Paid Thru This Month:	23,680.00	
Remaining Balance Due:	35,520.00	
Monthly Payment Due:		5,920.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		5,920.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	271,268.37	
Amount Paid Thru This Month:	108,507.36	
Remaining Balance Due:	162,761.01	
Monthly Payment Due:		27,126.84
This Month's Payment - sent to WellsFargo HavreSchoolDist		27,126.84

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FY2008-09

21 Hill
0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,902,505.31	
Amount Paid Thru This Month:	761,002.12	
Remaining Balance Due:	1,141,503.19	
Monthly Payment Due:		190,250.53
This Month's Payment - sent to WellsFargo HavreSchoolDist		190,250.53

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	150,807.15	
Amount Paid Thru This Month:	60,322.88	
Remaining Balance Due:	90,484.27	
Monthly Payment Due:		15,080.72
This Month's Payment - sent to WellsFargo HavreSchoolDist		15,080.72

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	9,549.50	
Amount Paid Thru This Month:	3,819.80	
Remaining Balance Due:	5,729.70	
Monthly Payment Due:		954.95
This Month's Payment - sent to WellsFargo HavreSchoolDist		954.95

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Monthly Payment Advice

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21 Hill
0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	13,953.60	
Amount Paid Thru This Month:	5,581.44	
Remaining Balance Due:	8,372.16	
Monthly Payment Due:		1,395.36
This Month's Payment - sent to WellsFargo HavreSchoolDist		1,395.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,200.00	
Amount Paid Thru This Month:	7,280.00	
Remaining Balance Due:	10,920.00	
Monthly Payment Due:		1,820.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		1,820.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	124,903.80	
Amount Paid Thru This Month:	49,961.52	
Remaining Balance Due:	74,942.28	
Monthly Payment Due:		12,490.38
This Month's Payment - sent to WellsFargo HavreSchoolDist		12,490.38

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

December Payment

FY2008-09

21 Hill
0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	47,730.39	
Amount Paid Thru This Month:	19,092.16	
Remaining Balance Due:	28,638.23	
Monthly Payment Due:		4,773.04
This Month's Payment - sent to Hill County		4,773.04

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	2,433.60	
Remaining Balance Due:	3,650.40	
Monthly Payment Due:		608.40
This Month's Payment - sent to Hill County		608.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,269.15	
Amount Paid Thru This Month:	907.68	
Remaining Balance Due:	1,361.47	
Monthly Payment Due:		226.92
This Month's Payment - sent to Hill County		226.92

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

December Payment

FY2008-09

21 Hill
0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	367.20	
Amount Paid Thru This Month:	146.88	
Remaining Balance Due:	220.32	
Monthly Payment Due:		36.72
This Month's Payment - sent to Hill County		36.72

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,230.50	
Amount Paid Thru This Month:	892.20	
Remaining Balance Due:	1,338.30	
Monthly Payment Due:		223.05
This Month's Payment - sent to Hill County		223.05

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

December Payment

FY2008-09

21 Hill
1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	962,944.61	
Amount Paid Thru This Month:	385,177.84	
Remaining Balance Due:	577,766.77	
Monthly Payment Due:		96,294.46
This Month's Payment - sent to Hill County		96,294.46

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	117,506.38	
Amount Paid Thru This Month:	47,002.56	
Remaining Balance Due:	70,503.82	
Monthly Payment Due:		11,750.64
This Month's Payment - sent to Hill County		11,750.64

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	51,598.69	
Amount Paid Thru This Month:	20,639.48	
Remaining Balance Due:	30,959.21	
Monthly Payment Due:		5,159.87
This Month's Payment - sent to Hill County		5,159.87

* Entitlements with asterisks have been recalculated.

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1207 Rocky Boy Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	8,425.20	
Amount Paid Thru This Month:	3,370.08	
Remaining Balance Due:	5,055.12	
Monthly Payment Due:		842.52
This Month's Payment - sent to Hill County		842.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	70,600.00	
Amount Paid Thru This Month:	28,240.00	
Remaining Balance Due:	42,360.00	
Monthly Payment Due:		7,060.00
This Month's Payment - sent to Hill County		7,060.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	86,768.54	
Amount Paid Thru This Month:	34,707.40	
Remaining Balance Due:	52,061.14	
Monthly Payment Due:		8,676.85
This Month's Payment - sent to Hill County		8,676.85

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

December Payment

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21 Hill
1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	32,982.79	
Amount Paid Thru This Month:	13,193.12	
Remaining Balance Due:	19,789.67	
Monthly Payment Due:		3,298.28
This Month's Payment - sent to Hill County		3,298.28

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,254.94	
Amount Paid Thru This Month:	1,301.96	
Remaining Balance Due:	1,952.98	
Monthly Payment Due:		325.49
This Month's Payment - sent to Hill County		325.49

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	224.40	
Amount Paid Thru This Month:	89.76	
Remaining Balance Due:	134.64	
Monthly Payment Due:		22.44
This Month's Payment - sent to Hill County		22.44

* Entitlements with asterisks have been recalculated.

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21 Hill
1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,635.70	
Amount Paid Thru This Month:	654.28	
Remaining Balance Due:	981.42	
Monthly Payment Due:		163.57
This Month's Payment - sent to Hill County		163.57

* Entitlements with asterisks have been recalculated.

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FY2008-09

21 Hill
1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	521,853.06	
Amount Paid Thru This Month:	208,741.24	
Remaining Balance Due:	313,111.82	
Monthly Payment Due:		52,185.31
This Month's Payment - sent to Hill County		52,185.31

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	43,719.62	
Amount Paid Thru This Month:	17,487.84	
Remaining Balance Due:	26,231.78	
Monthly Payment Due:		4,371.96
This Month's Payment - sent to Hill County		4,371.96

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,912.62	
Amount Paid Thru This Month:	1,965.04	
Remaining Balance Due:	2,947.58	
Monthly Payment Due:		491.26
This Month's Payment - sent to Hill County		491.26

* Entitlements with asterisks have been recalculated.

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December Payment

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21 Hill
1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,141.60	
Amount Paid Thru This Month:	1,256.64	
Remaining Balance Due:	1,884.96	
Monthly Payment Due:		314.16
This Month's Payment - sent to Hill County		314.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	28,200.00	
Amount Paid Thru This Month:	11,280.00	
Remaining Balance Due:	16,920.00	
Monthly Payment Due:		2,820.00
This Month's Payment - sent to Hill County		2,820.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	37,145.73	
Amount Paid Thru This Month:	14,858.28	
Remaining Balance Due:	22,287.45	
Monthly Payment Due:		3,714.57
This Month's Payment - sent to Hill County		3,714.57

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December Payment

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21 Hill
1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	313,159.11	
Amount Paid Thru This Month:	125,263.64	
Remaining Balance Due:	187,895.47	
Monthly Payment Due:		31,315.91
This Month's Payment - sent to Hill County		31,315.91

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	35,159.44	
Amount Paid Thru This Month:	14,063.76	
Remaining Balance Due:	21,095.68	
Monthly Payment Due:		3,515.94
This Month's Payment - sent to Hill County		3,515.94

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	1,983.12	
Amount Paid Thru This Month:	793.24	
Remaining Balance Due:	1,189.88	
Monthly Payment Due:		198.31
This Month's Payment - sent to Hill County		198.31

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21 Hill
1233 North Star Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,244.00	
Amount Paid Thru This Month:	897.60	
Remaining Balance Due:	1,346.40	
Monthly Payment Due:		224.40
This Month's Payment - sent to Hill County		224.40

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Hill County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	15,762.20	
Amount Paid Thru This Month:	6,304.88	
Remaining Balance Due:	9,457.32	
Monthly Payment Due:		1,576.22
This Month's Payment - sent to Hill County		1,576.22

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21 Hill
1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	397,727.98	
Amount Paid Thru This Month:	159,091.20	
Remaining Balance Due:	238,636.78	
Monthly Payment Due:		39,772.80
This Month's Payment - sent to Hill County		39,772.80

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	36,175.46	
Amount Paid Thru This Month:	14,470.20	
Remaining Balance Due:	21,705.26	
Monthly Payment Due:		3,617.55
This Month's Payment - sent to Hill County		3,617.55

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	1,378.85	
Amount Paid Thru This Month:	551.56	
Remaining Balance Due:	827.29	
Monthly Payment Due:		137.89
This Month's Payment - sent to Hill County		137.89

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21 Hill
1234 North Star HS

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,570.80	
Amount Paid Thru This Month:	628.32	
Remaining Balance Due:	942.48	
Monthly Payment Due:		157.08
This Month's Payment - sent to Hill County		157.08

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,600.00	
Amount Paid Thru This Month:	640.00	
Remaining Balance Due:	960.00	
Monthly Payment Due:		160.00
This Month's Payment - sent to Hill County		160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	10,111.60	
Amount Paid Thru This Month:	4,044.64	
Remaining Balance Due:	6,066.96	
Monthly Payment Due:		1,011.16
This Month's Payment - sent to Hill County		1,011.16

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